

Beverage Container - Risk Scorecard

Regulations

Initial Workshop on Proposed Regulations (Certification, DORIIS, Seg Pymt & Enforcement)
Emergency Regulations on New Certification Requirements
Regulations on DORIIS Use
Regulations on Segregated Only Requirement } Concurrent

Jul	Aug	Sep	Oct	Nov	Dec	Jan	On-Going

Training

DORIIS

Assess DORIIS Training Requirements (Quarterly Review)
Develop Training Curriculum
Registration for Training Sessions
Conduct Training Sessions for Program Participants

Recordkeeping and Reporting

Update Current Training Curriculum
Adapt Current Curriculum to Account for New Rules, i.e. Passing Test
Registration for Training Sessions
Conduct Training Sessions for Program Participants
New & Renewal Certification Process (Exam)

Government	Percentage
Current government	85%
Previous government	15%

Workshops

Industry Input on Best Practices
Technical Assistance to Industry

Enforcement and Operations Activities In-Progress

Enforcement

Daily Load Limits Regulations
Persons Importing Regulations
Segregated Transactions Project

Operations

Financial Monitoring

Market Surveys

Administrative and Support Activities

Staffing
Contract Procurement for Curriculum
Develop and Publish Statewide Training and Test Dates and Locations
DOA Termination Notice and Date
Segregated Change Notification

